Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
Status Filed	d Co	mmittee Type State House		Amended Date	
				Received Date	_
				Filed Date	7/14/2006
Davitt for I	louse			Adjusted Due Date	
Committee Na	ame	Committee ID 1395		Statutory Due Date	7/19/2006

6/8/2006	N/A	Trembly, Walter E	Miscellaneous or Unitemized	\$50.00
		1010 North B St	deposited corp. ck in error. refunded	
	Check #			
	3639	Indianola, IA 50125		
6/14/2006	N/A	Litho Craft Printing	Printing & Reproduction	\$238.50
		2803 SW 9th	statehouse news	
	Check #	2003 300 9111		
	3641	Des Moines, IA 50315		
6/19/2006	N/A	Record Herald	Advertising	\$100.50
			pd on acct	
		P.O. Box 10441		
	Check #	1801 W 2nd Ave Suite 2		
	3642	Indianola, IA 50125		
6/20/2006	N/A	Hy-Vee	Fund-Raiser (Holding)	\$75.36
			kickoff event	
		910 N. Jefferson Way	1.000.000	
	Check #			
	3640	Indianola, IA 50125		

Batch processed using the IECDB Web Reporting System on 07/17/2006 14:02:26

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Committee Na	ame	Committee ID 1395		Statutory Due Date	7/19/2006
Davitt for House			Adjusted Due Date		
				Filed Date	7/14/2006
				Received Date	
Status Filed	C On	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/22/2006	N/A	Hy-Vee	Fund-Raiser (Holding)	\$8.40
	Check #	910 N. Jefferson Way	kickoff event	
	3643	Indianola, IA 50125		
6/26/2006	N/A	Duncan, Amy	Office Supplies	\$44.52
	Check #	611 W. Ashland		
	3672	Indianola, IA 50125		
6/27/2006	N/A	Davitt, Mark	Postage, Shipping, Delivery	\$185.33
	Check #	611 W Ashland	reimbursed	
	3674	Indianola, IA 50125		
6/27/2006	N/A	Litho Craft Printing	Printing & Reproduction	\$106.00
	Check #	2803 SW 9th	postcards	
	3671	Des Moines, IA 50315		

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Committee Na	ame	Committee ID 1395		Statutory Due Date	7/19/2006
Davitt for House			Adjusted Due Date		
				Filed Date	7/14/2006
				Received Date	
Status Filed	C On	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

			D	
6/27/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$21.20
			,	
	0	201 W. First		
	Check #			
	3675	Indianola, IA 50125		
6/30/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$265.20
		201 W. First		
	Check #	201 W. First		
		L. P I. 10 50405		
	3644	Indianola, IA 50125		
7/2/2006	N/A	Bindery 1, Inc.	Postage, Shipping, Delivery	\$278.25
		DO D 2005		
	Check #	PO Box 3335		
		D M.: IA 50040		
	3676	Des Moines, IA 50316		
7/5/2006	N/A	DeLuxe Checks	Bank Charges	\$20.85
			check order	
		ACH transaction	ondok ordor	
	Check #			
	ACH	Indianola, IA 50125		

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Committee Na	Committee Name Committee ID 1395			Statutory Due Date	7/19/2006
Davitt for House			Adjusted Due Date		
				Filed Date	7/14/2006
				Received Date	
Status Filed	l Cor	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/11/2006	N/A	Record Herald	Advertising	\$67.00
		P.O. Box 10441	campaign kickoff	
	Check #	1801 W 2nd Ave Suite 2		
	3645	Indianola, IA 50125		
7/12/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$26.00
		201 W. First	postcards	
	Check #			
	3677	Indianola, IA 50125		
7/13/2006	N/A	Copy Plus	Printing & Reproduction	\$81.20
			newsletters	
		116 W. Ashland		
	Check #			
	3678	Indianola, IA 50125		

Total Amount	\$1,568.31
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